

AN ORDINANCE approving the awarding of Reference #973 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #973 between the City of Fort Wayne, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments, respectfully for:


the rental of mats, mops, towels and handles during 1991 for various City Departments;

involving a total cost of Twenty-One Thousand Seven Hundred Four and 28/100+/- Dollars (\$21,704.28+/-), all as more particularly set forth in said Reference #973 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	973
DEPT.:	VARIOUS DEPARTMENTS
DATE:	1/22/91
ITEM/SERV.:	MATS, MOPS, TOWELS & HANDLES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/15/90 & 10/22/90
OPENING DATE:	11/15/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	

NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	10
DATE SENT TO DEPT FOR RECOMM.:	11/15/90
DATE RECOMMENDATION REC'D IN PURCH:	1/8/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/22/91	
INTRODUCTION DATE:	1/22/91	
DISCUSSION DATE:	2/5/91	
PASSAGE DATE:	2/12/91	
ORDINANCE NO.:		

REFERENCE NO. 973
 MATS, TOWELS ETC
 VARIOUS DEPTS

DESCRIPTION	EST WKLY	ARATEX SERVICE INC			MECHANICS LAUNDRY			VAN DYNE
	QTY	PER UNIT	PER WEEK	X 52WKS	PER UNIT	PER WEEK	X 52WKS	
MOPS DUST 18"	10	\$0.43	\$4.30	\$223.60	\$0.45	\$4.50	\$234.00	DISQUALIFIED
MOPS DUST 24"	24	\$0.49	\$11.76	\$611.52	\$0.48	\$11.52	\$599.04	NON-COLLUSION
MOPS DUST 36"	13	\$0.54	\$7.02	\$365.04	\$0.54	\$7.02	\$365.04	NOT NOTARIZED
HANDLES	24	N/C	\$0.00	\$0.00	N/C	\$0.00	\$0.00	
SWEEPS REGULAR	44	\$0.20	\$8.80	\$457.60	\$0.25	\$11.00	\$572.00	
TOWELS ROLL	42	\$1.00	\$42.00	\$2,184.00	\$0.90	\$37.80	\$1,965.60	
TOWELS ORANGE	1325	\$0.028	\$37.10	\$1,929.20	\$0.04	\$53.00	\$2,756.00	
TOWELS WHITE	1230	\$0.068	\$83.64	\$4,349.28	\$0.07	\$86.10	\$4,477.20	
TOWELS KITCHEN	575	\$0.105	\$60.38	\$3,139.76	\$0.09	\$51.75	\$2,691.00	
MATS 3X5	26	\$1.55	\$40.30	\$2,095.60	\$1.50	\$39.00	\$2,028.00	
MATS 3X5 SAFETY	44	\$1.55	\$68.20	\$3,546.40	\$1.50	\$66.00	\$3,432.00	
MATS 4X6	9	\$2.60	\$23.40	\$1,216.80	\$2.30	\$20.70	\$1,076.40	
MATS 3X10	10	\$3.20	\$32.00	\$1,664.00	\$2.90	\$29.00	\$1,508.00	
				\$21,782.80			\$21,704.28	

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: NOVEMBER 14, 1990

1. Governmental Unit: CITY OF FORT WAYNE

2. County: ALLEN

3. Bidder (Firm): MECHANICS LAUNDRY & SUPPLY

Address: 3201 BROOKLYN AVENUE

City/State: FORT WAYNE, INDIANA 46809

4. Telephone Number: 219-744-1187

5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MECHANICS LAUNDRY & SUPPLY, INC.

Bidder (Firm)

[Signature]
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of Nov., 1990.

My Commission Expires: 12/14/92

County of Residence: Allen

[Signature]
Notary Public

Guy L. Foltz
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-15-90 @ 11:00 AM BID REFERENCE # 973

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR MATS, TOWELS, & MISCELLANEOUS
RENTAL REQUIREMENTS FOR 1991 FOR VARIOUS CITY DEPARTMENTS

AND REQUESTED BY WATER POLLUTION CONTROL PLANT

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____%
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MECHANICS LAUNDRY & SUPPLY

STREET ADDRESS 3201 BROOKLYN AVENUE

CITY FORT WAYNE PHONE # (219) 747-7416

BY *John A. Smith* General Manager
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
MISCELLANEOUS RENTAL REQUIREMENTS
ESTIMATED

MISCELLANEOUS ITEMS	WKLY QTY	PER UNIT	/PER WEEK	/ X 52 WEEKS
MOPS, DUST, T/W-F 18"	10	\$.45	/\$ 4.50	/\$ 234.00
MOPS, DUST, T/W-F 24"	24	\$.48	/\$ 11.52	/\$ 599.04
MOPS, DUST, T/W-F 36"	13	\$.54	/\$ 7.02	/\$ 365.04
HANDLES FOR MOPS	24	\$ N/C	/\$ N/C	/\$ N/C
SWEEPS, REGULAR	44	\$.25	/\$ 11.00	/\$ 572.00
TOWELS, ROLL, STANDARD	42	\$.90	/\$ 37.80	/\$ 1965.60
TOWELS, SHOP, STANDARD/ORANGE	1325	\$.04	/\$ 53.00	/\$ 2756.00
TOWELS, SHOP, UNTREATED/WHITE 100% COTTON	1230	\$.07	/\$ 86.10	/\$ 4477.20
TOWELS, KITCHEN, 12 X 18	575	\$.09	/\$ 51.75	/\$ 2691.00
WALK-OFF MATS, 3 X 5	26	\$ 1.50	/\$ 39.00	/\$ 2028.00
WALK-OFF MATS, SAFETY, 3 X 5	44	\$ 1.50	/\$ 66.00	/\$ 3432.00
WALK-OFF MATS, 4 X 6	9	\$ 2.30	/\$ 20.70	/\$ 1076.40
WALK-OFF MATS, 3 X 10	10	\$ 2.90	/\$ 29.00	/\$ 1508.00

TOTAL: \$ 21,704.28

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1991

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR CABINETS, ADDITIONS OR DELETIONS, DELIVERY, HANDLING, MINIMUM BALANCE OR ANY OTHER MISCELLANEOUS FEES.

CNA INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we MECHANICS LAUNDRY & SUPPLY, INC.

and CONTINENTAL CASUALTY COMPANY
CITY OF FORT WAYNE
1 MAIN STREET
FORT WAYNE, INDIANA 46802
in the sum of ONE THOUSAND AND 00/100-----

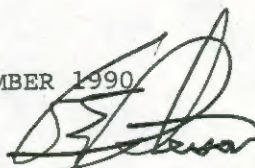
, Principal,
Surety, are held and firmly bound unto
, Oblige,

-----Dollars (\$ 1,000.00-----)
for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract
for
FURNISHING LAUNDRY SERVICE

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within
such time as may be specified, enter into the contract in writing and give such bond or bonds as
may be specified in the bidding or contract documents with surety acceptable to Oblige; or if
Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of
such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise
to remain in full force and effect.

Signed, sealed and dated THIS 12TH DAY OF NOVEMBER 1990



(Seal)

Principal
MECHANICS LAUNDRY & SUPPLY, INC

by



Attorney-in-Fact
GREG P. GENNETT

G-23054-A



For All the Commitments You Make®



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men by these Presents, That CONTINENTAL CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Illinois, and having its principal office in the City of Chicago, and State of Illinois, does hereby make, constitute and appoint David D. Schafer, Tom S. Grumme, Rexford C. Early, Greg P. Gennett,
Individually

of Indianapolis, Indiana

Its true and lawful Attorney-in-fact with full power and authority hereby conferred to sign, seal and execute in its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind CONTINENTAL CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of CONTINENTAL CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The President or a Vice President may, from time to time, appoint by writtencertificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 3rd day of April, 1957.

"Resolved, that the signature of the President or Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signatures and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

In Witness Whereof, CONTINENTAL CASUALTY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of April, 1986.

CONTINENTAL CASUALTY COMPANY

State of Illinois) ss
 County of Cook (



J. E. Purtell

J. E. Purtell

Vice President.

On this 16th day of April, 1986, before me personally came J. E. Purtell, to me known, who, being by me duly sworn, did depose and say: that he resides in the Village of Glenview, State of Illinois; that he is a Vice-President of CONTINENTAL CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.



Leslie A. Smith

Leslie A. Smith

Notary Public.

CERTIFICATE My Commission Expires November 12, 1986

I, M. C. Vonnahme, Assistant Secretary of CONTINENTAL CASUALTY COMPANY, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that Section 3 of Article IX of the By-Laws of the Company and the Resolution of the Board of Directors, set forth in said Power of Attorney are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said Company this 12TH day of NOVEMBER, 1990.



M. C. Vonnahme

M. C. Vonnahme

Assistant Secretary.



SINCE 1878
TAILORS-CLEANERS-LAUNDERERS

Phone 424-1488 • 1101-1107 Broadway • Fort Wayne, IN 46802

November 15, 1990

City of Fort Wayne
Room 350
City County Building
Fort Wayne, Indiana
46802
Attn: Purchasing Department

Dear Sirs:

Thank you very much for the opportunity to bid on your mat needs. We appreciate your offer but respectfully decline bidding at this time. Thank you again for your consideration.

Yours truly,

Gary Treder
Sales Manager

GT/sda

Read the first time in full and on motion by David J. Helmke, seconded by Edmond, and duly adopted, read the second time in full and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by David J. Helmke, seconded by Edmond, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>	<u>3</u>		
BRADBURY		<input checked="" type="checkbox"/>		
BURNS	<input checked="" type="checkbox"/>			
EDMONDS	<input checked="" type="checkbox"/>			
GIAQUINTA	<input checked="" type="checkbox"/>			
HENRY		<input checked="" type="checkbox"/>		
LONG	<input checked="" type="checkbox"/>			
REDD		<input checked="" type="checkbox"/>		
SCHMIDT	<input checked="" type="checkbox"/>			
TALARICO	<input checked="" type="checkbox"/>			

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-15-91 on the 12th day of February, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1991 at the hour of 1:30 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February, 1991, at the hour of 3:00 o'clock _____ M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 973 for the rental of mats, mops, towels, and handles for various Departments throughout the City of Fort Wayne for 1991. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials are needed to maintain building appearance and safety for entering and exiting the facilities.

IF REPLACEMENT, WHAT NECESSITATES:

J-91-01-21

EFFECT OF NON-PASSAGE: Could not keep buildings clean and doorways safe.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Mechanics Laundr \$21,704.28 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:	Fire Dept	011-015-OFFC-4365
	Animal Ctrl	010-017-OFFC-4361
	Filtration Pl	513-521-6353-4365
	Park Dept	121-121-P210-4365
	Park Dept	121-121-R211-4365
	Park Dept	121-121-P270-4365
	Traffic Eng	138-011-OFFC-4246
	WPC Maintenance	514-532-S809-4365
	CU Garage	702-803-OFFC-4246
	WPC Plant	514-531-7353-4365
	Water Maint	513-522-W807-4365
	Communications	010-018-OFFC-4246
	Street Light	010-025-STLT-4365
	Street Dept	128-128-1201-4365

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-01-21

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #973 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and MECHANICS LAUNDRY &
SUPPLY for various City Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta
Donald J. Schmidt

DATED: 2-12-91

Sandra E. Kennedy
City Clerk